

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department –News Papers and Magazines charges for the official use of Smt. B.Bharathi Lakpathi Naik, I.A.S., Special Secretary to Government, Public Enterprises Department for the month April 2024– Expenditure for an amount of Rs.750/- – Sanctioned – Orders – Issued.

-----

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 56**

**Dated: 17-05-2024.**  
**Read the following:**

1. G.O.Ms.No.449, G.A.(OP.VII) Dept., dt.4.9.2006.
2. Bill from M/s A. Mohan, for the month April 2024.

\* \* \*

**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.750/- (Rupees seven hundred and fifty only), towards supply of News papers and Magazines for the use of Smt. B. Bharathi Lakpathi Naik, IAS., Special Secretary to Government, Public Enterprises Department for the month April 2024.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above to Smt. Bharathi Lakpathi Naik, I.A.S. Joint Secretary to Government, Hyderabad and credit the amount to her SB A/c No. 62123654023, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077, as the same was paid by her.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.BHARATHI LAKPATHI NAIK,**  
**SPECIAL SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

Smt. Bharathi Lakpathi Naik, I.A.S., Special Secretary to Government,  
Public Enterprises Department  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**